Annual Hazardous Waste Report Workshop

INTRODUCTIONS

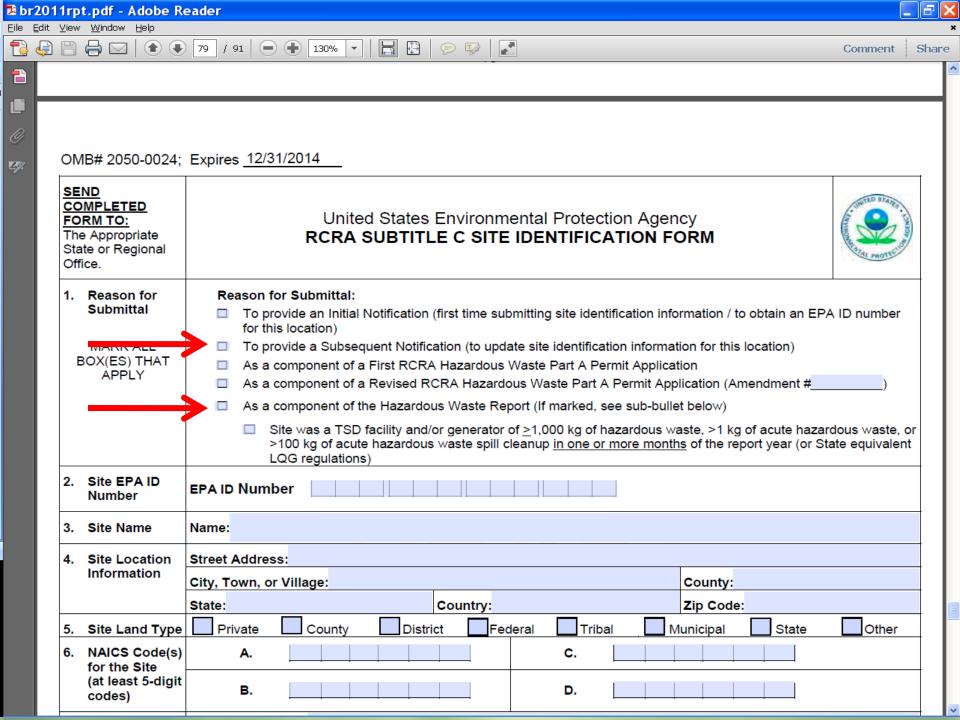


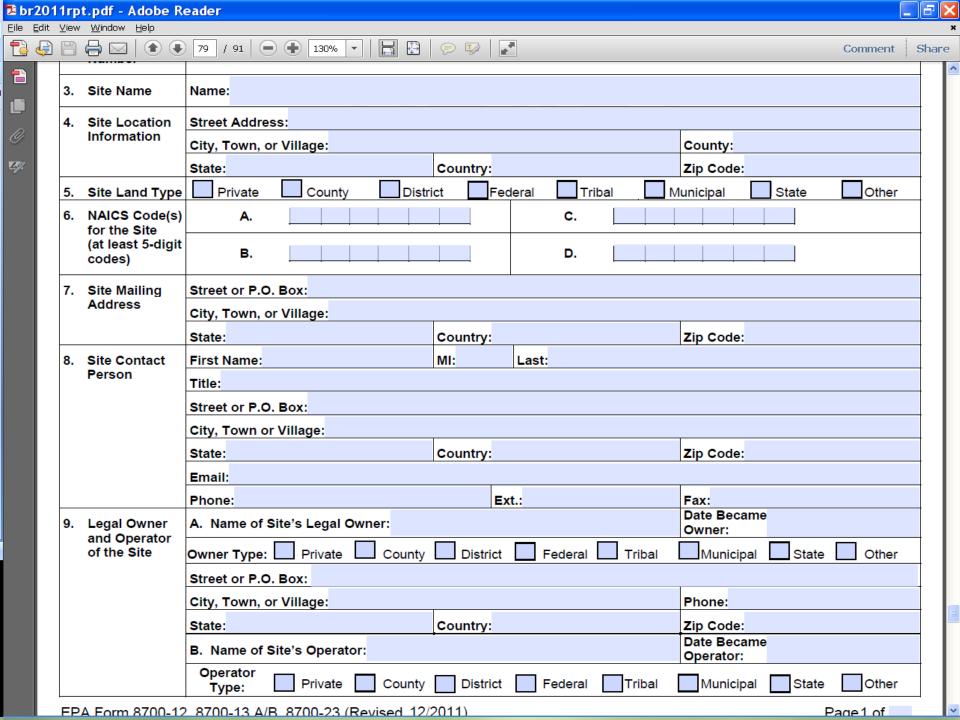
Lee McNabb Sheryl Grimmer

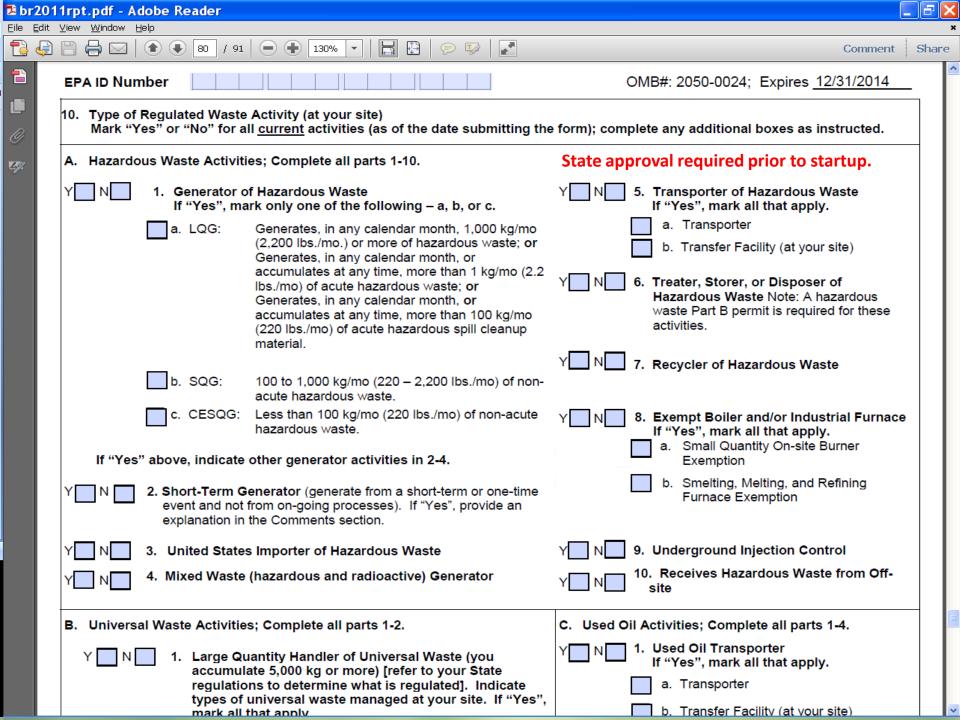


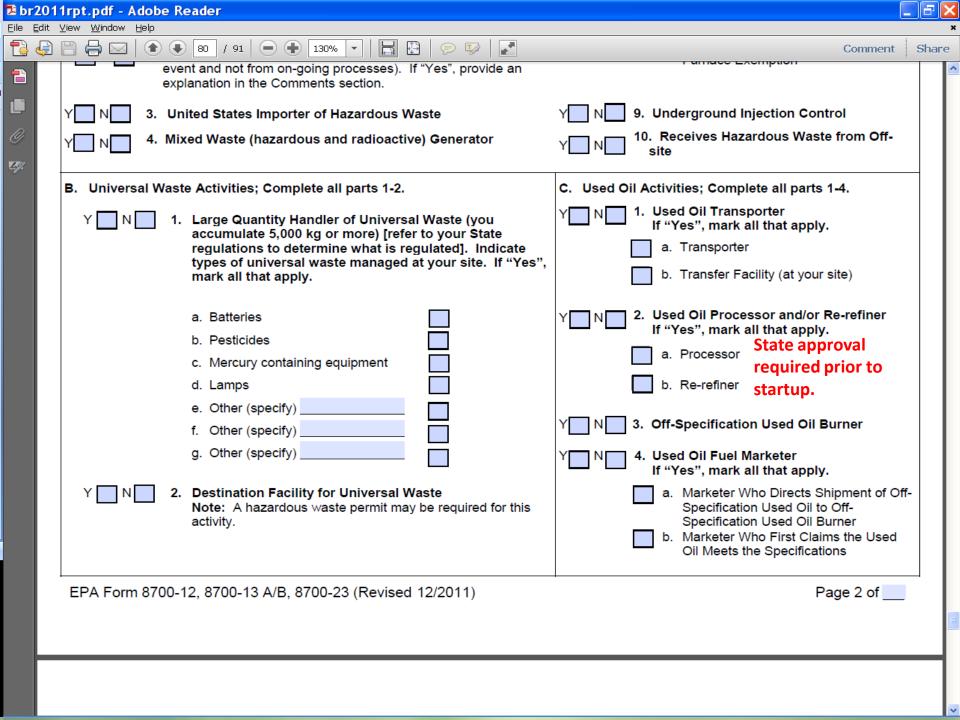
RCRA SUBTITLE C SITE IDENTIFICATION FORM

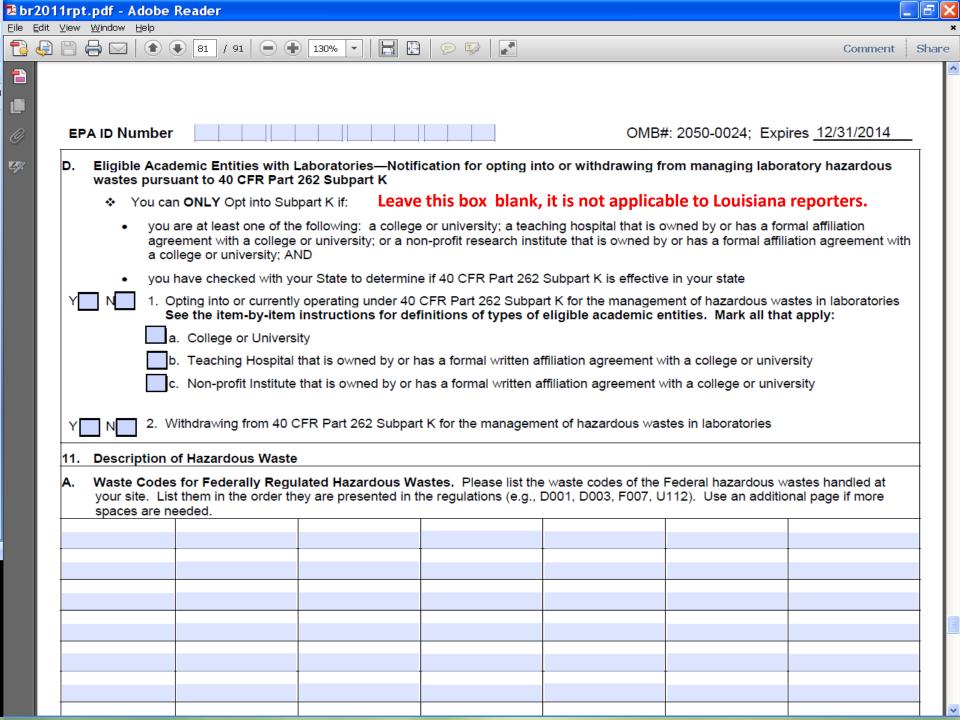


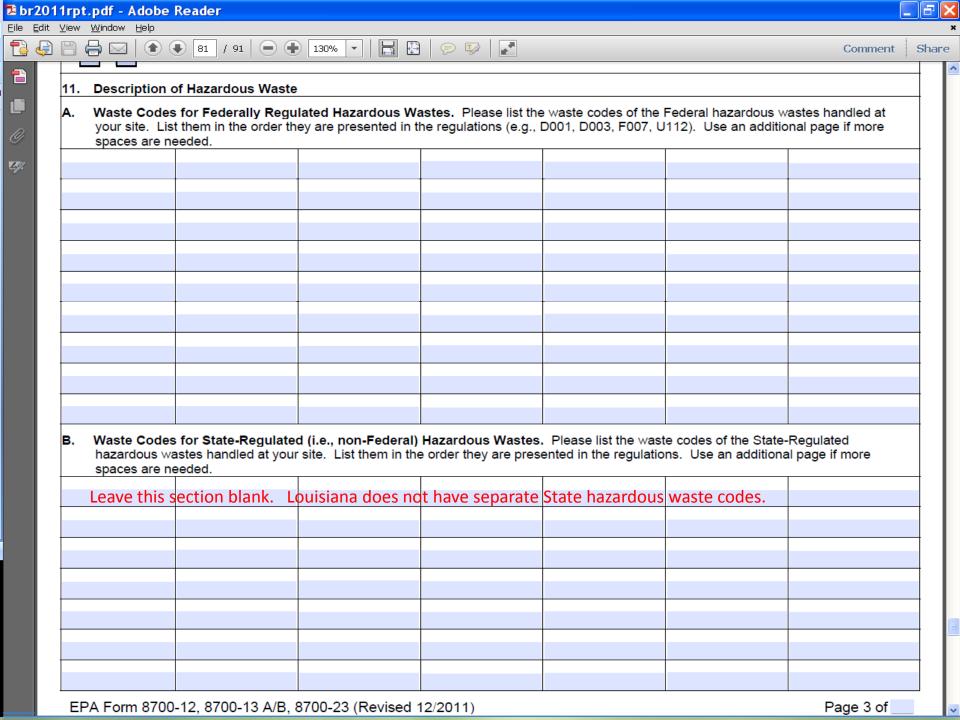


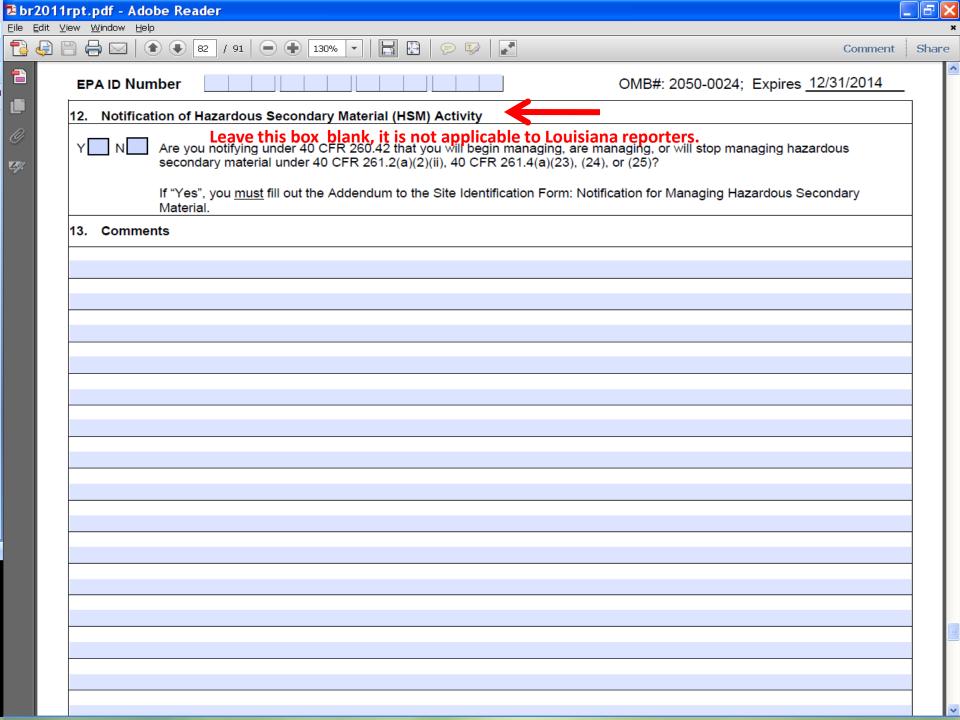


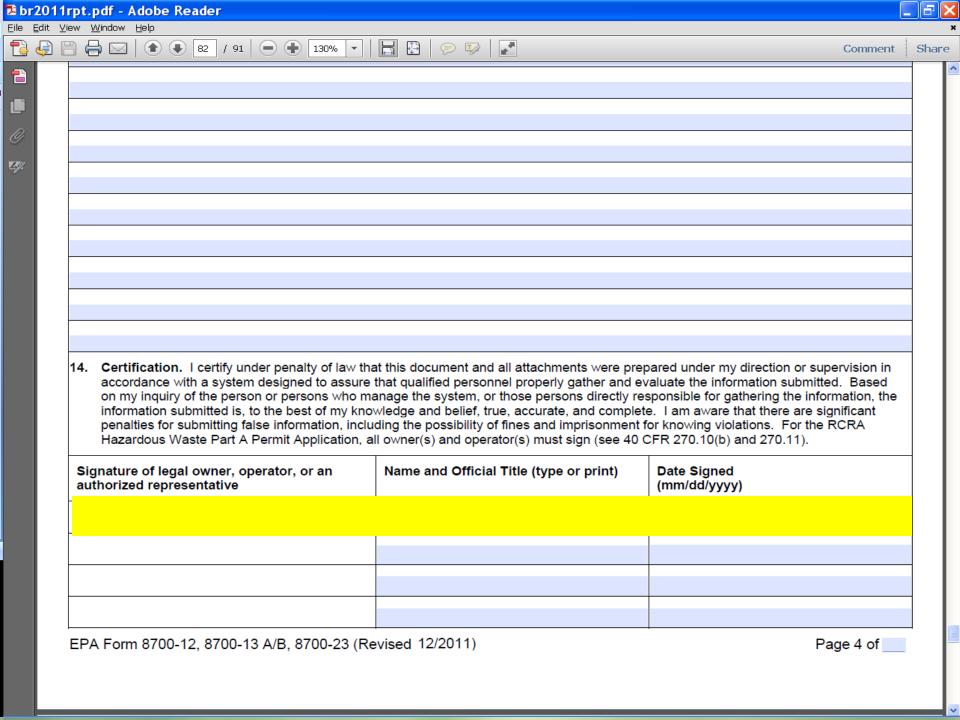


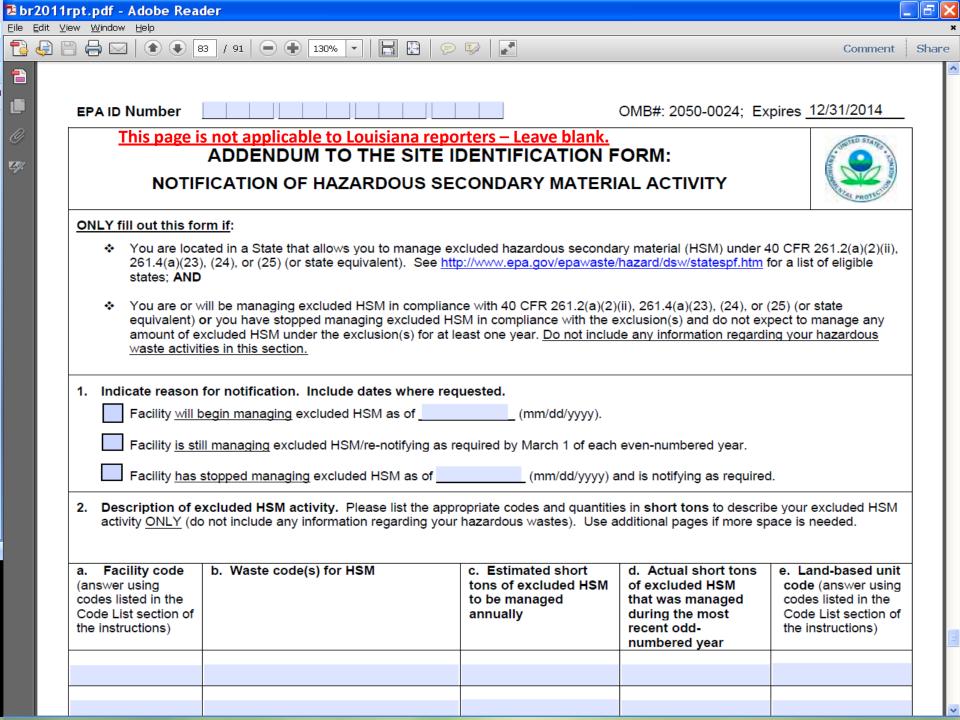












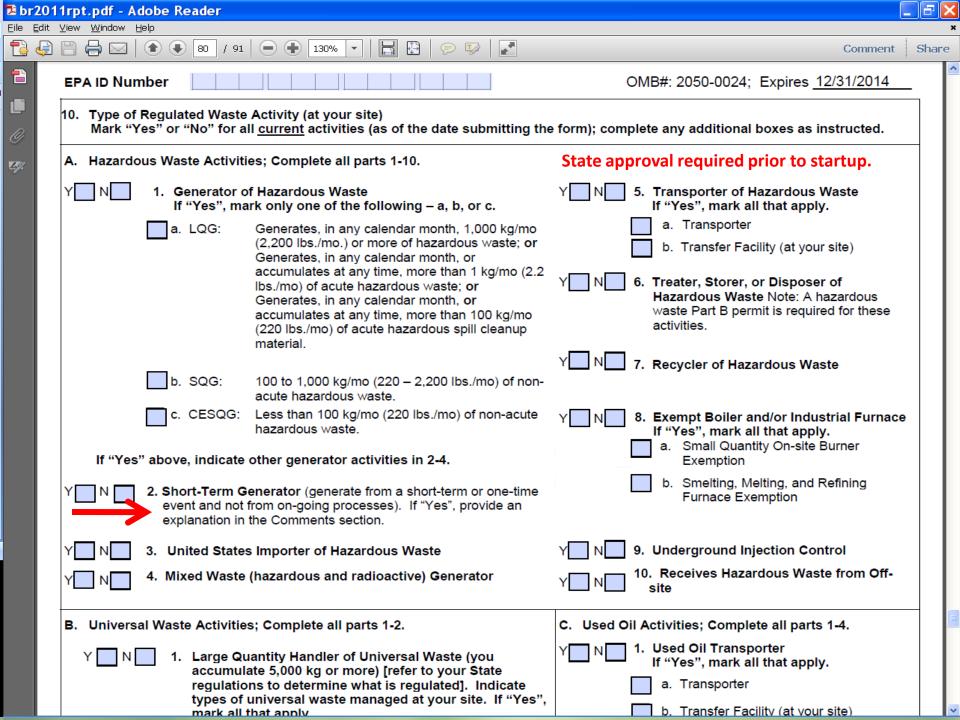




Clarification of:

Short Term Generator Section 10.A.2

Mark "Yes" if the site is currently generating hazardous waste only as the result of a one-time, non-recurring, temporary event that is not related to normal production processes. Episodic generators have the potential to generate on a regular basis so they are not short term generators.



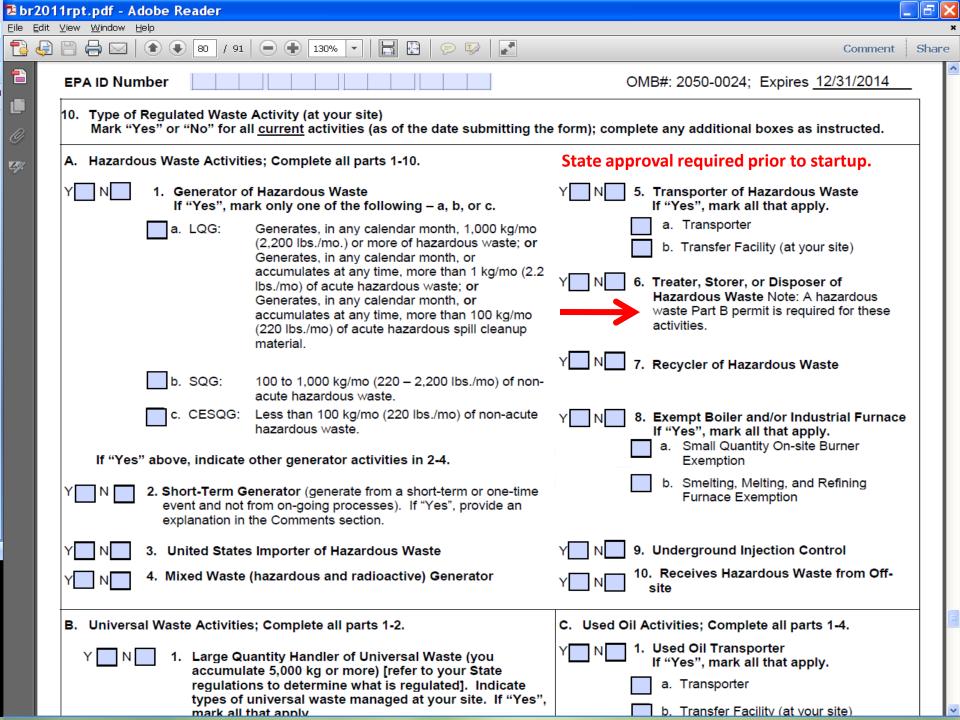




Clarification of:

Treater, Storer, or Disposer of Hazardous Waste Section 10.A.6

A note was added that reads "Note: A hazardous waste Part B permit is required for these activities."



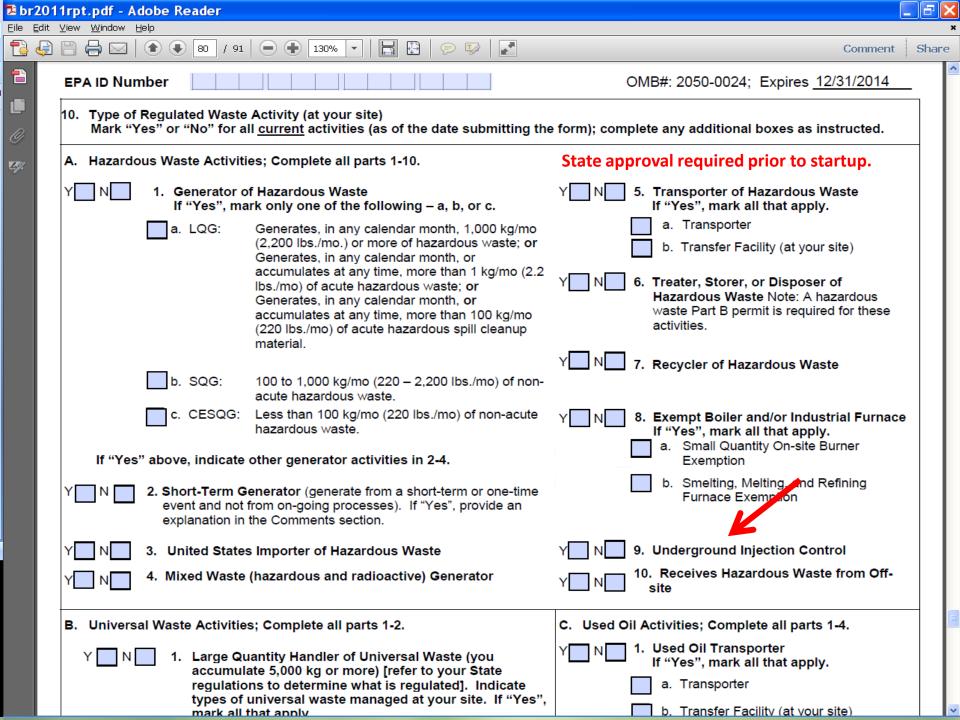




Clarification of:

<u>Underground Injection Control Section</u> 10.A.9

Facilities that generate, treat, store, or dispose of hazardous waste and place the waste into an underground injection well (Class I well) located at their site must mark "yes" for this section.



Notification Form Contact



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(225) 219-3244





CHANGES TO THE 2011 ANNUAL HAZARDOUS WASTE REPORT



<u>Electronic Reporting</u> <u>Software</u>

The BRState software is available for use in submitting the 2011 Annual Hazardous Waste Report.

Form Codes Added



W005 - Waste Pharmaceuticals

<u>W406 - Dried Paint (paint chips, filters, air filters, other)</u>

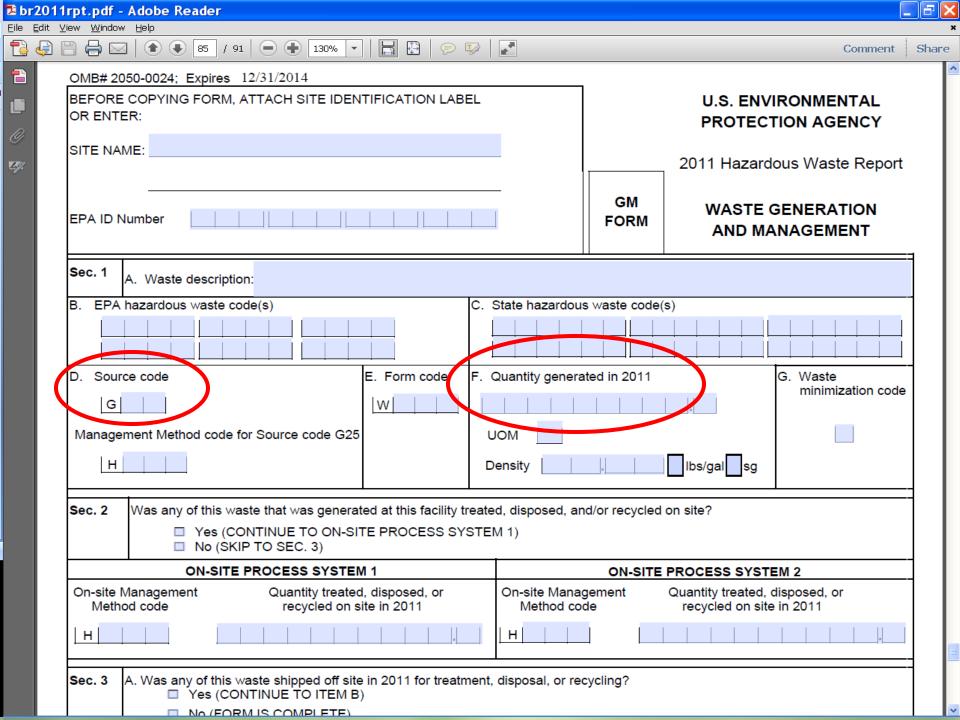
Form Codes Modified

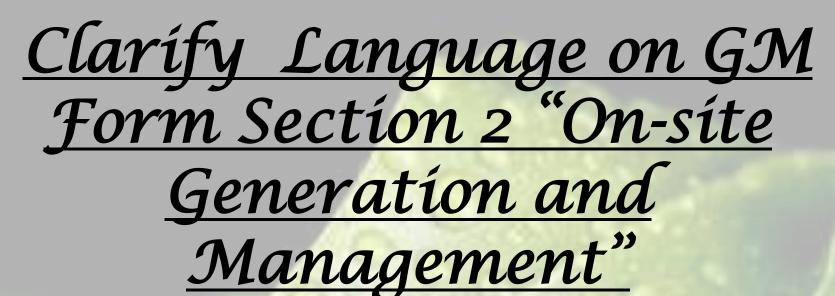
<u>W206 - Waste Oil managed as hazardous</u> <u>waste.</u>

Added Instruction for Source Code G61



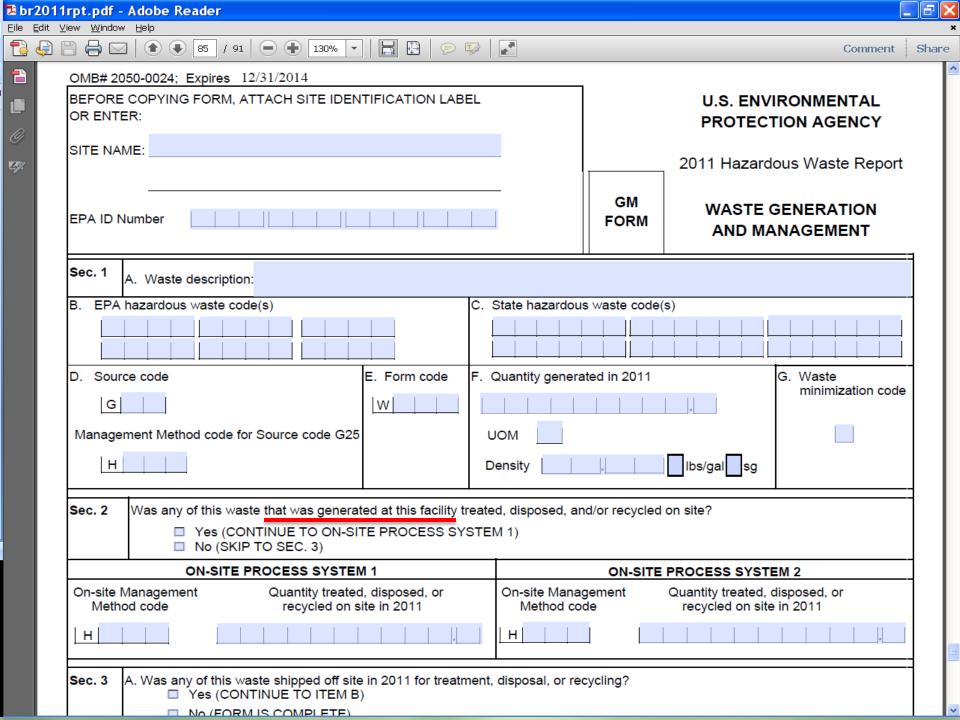
In Section 1.D of the GM form, if reporting source code G61 (hazardous waste received from off-site for storage/bulking, and transfer off-site for treatment or disposal), the generation amount must be zero (o) in Section 1, Item F of the GM Form.







The statement now is "Was any of this hazardous waste that was generated at this facility treated, disposed, and/or recycled on-site."

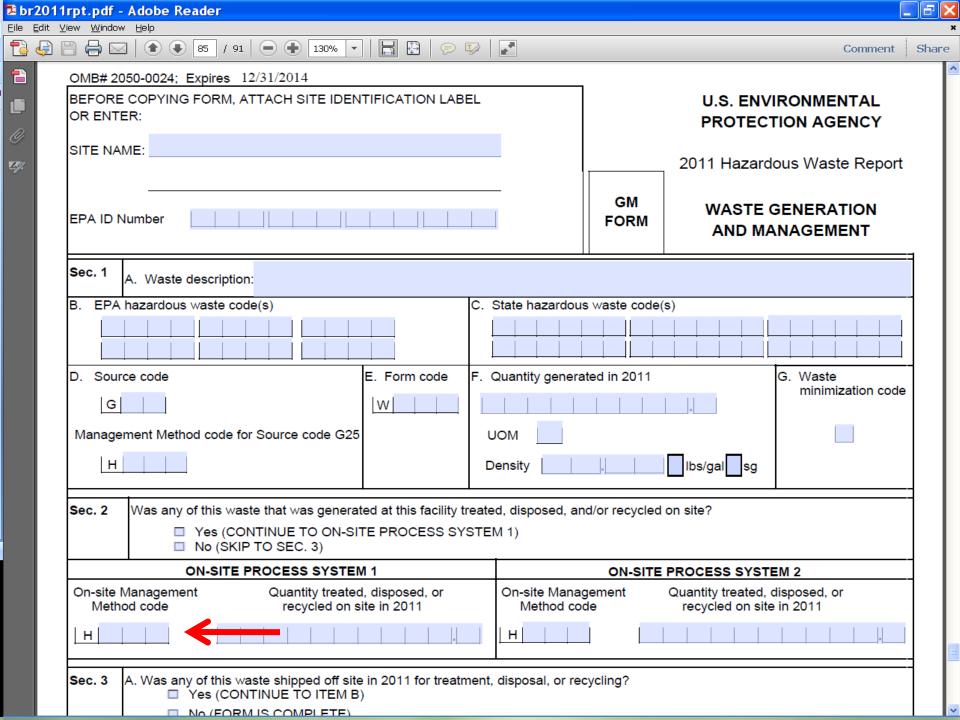


Clarify on-site management



Filers should choose the management method code that best identifies the last substantive purpose/operation performed onsite for GM Form Section 2 On-site Generation and Management of Hazardous Waste.

For GM Form Section 2, an example of sequential processes has been added. (See page 41.)



Special Instructions Revised for:



Groundwater contaminated by
Hazardous Waste - (found on page 60 of
the Instructions and Forms Booklet) - the
term leachate has been replaced by the
term hazardous waste".

<u>Added Waste</u> <u>Minimization Definition</u>



The reduction, to the extent feasible, of hazardous waste that is generated or subsequently treated, stored, or disposed. It includes any source reduction or recycling activity undertaken by a generator that results in: (1) reduction of total volume or quantity of hazardous waste; (2) the reduction of toxicity of hazardous waste; or (3) both as long as the reduction is consistent with the goal of minimizing present and future threats to human health and the environment.

GM Form - Waste Minimization Codes



- X No waste minimization efforts were implemented for this waste
- <u>N</u> Waste minimization efforts were unsuccessful in reducing qty and/or toxicity
- S Began to ship waste offsite for recycling
- R Recycling onsite was implemented and was successful
- Y Waste minimization was implemented and was successful in reducing qty and/or toxicity

Added Waste Oil Definition



Any oil that has been refined from crude oil, or any synthetic oil, that has been used, and as a result of such use, is contaminated by physical or chemical impurities and is managed as a hazardous waste.

Source Codes Modified



G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products

G24 - Solvent or product distillation as part of a production process (including totally enclosed treatment systems). Does not include batch treatment in a separate process.

G25 - Hazardous waste management - indicate management method (for residuals from regulated hazardous waste processes - enter the related H code.

Reference Document

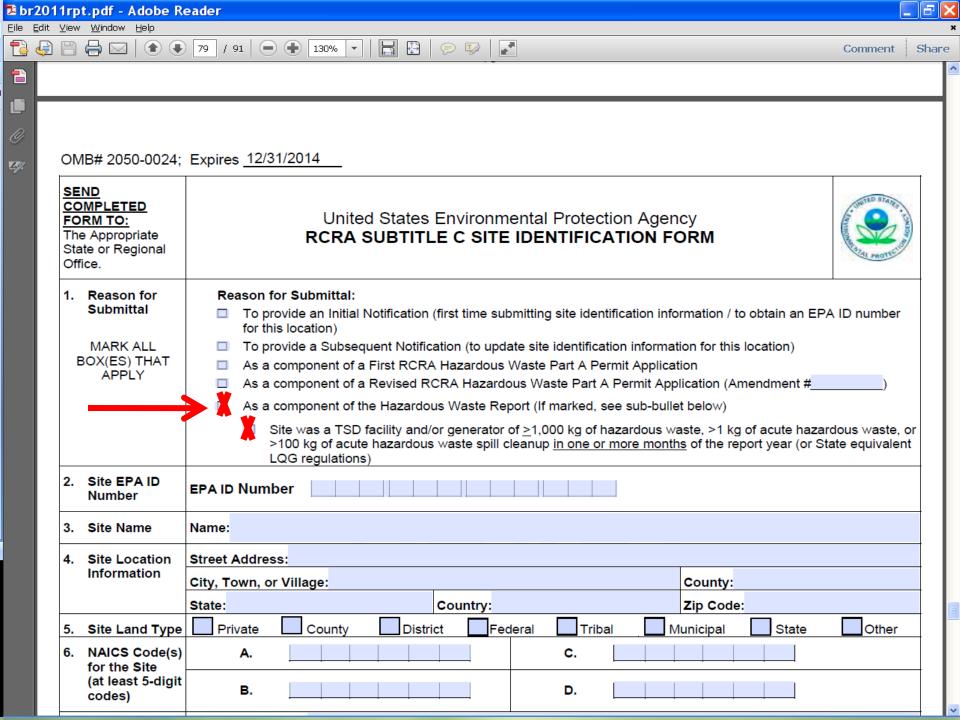


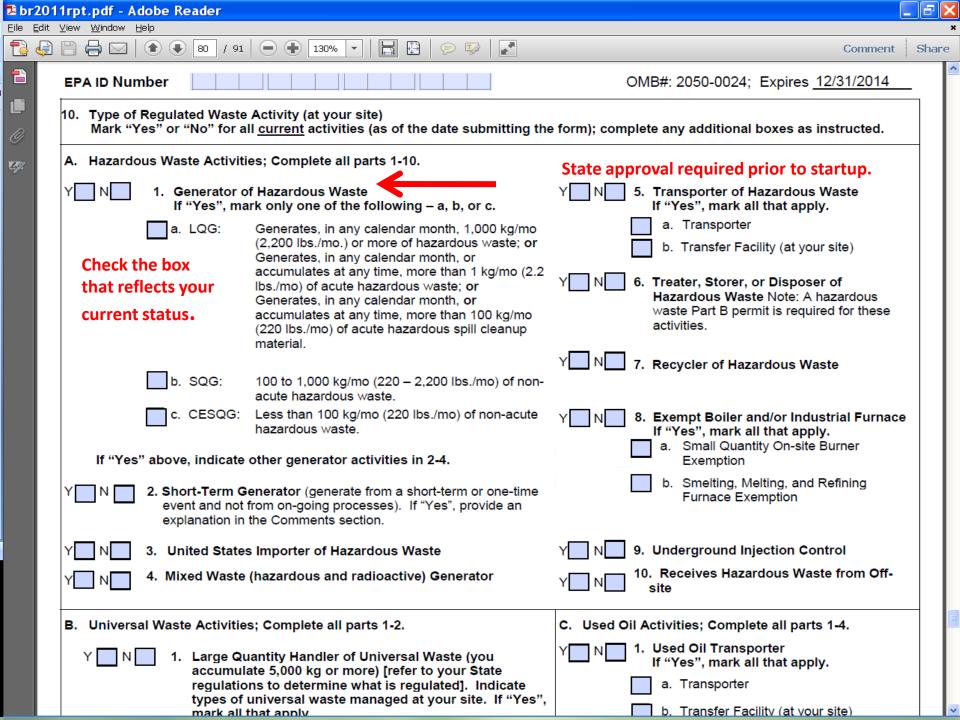
EPA has developed the "Biennial Reporting: Reportable and Non-Reportable Wastes" reference document. The document offers direction in determining which wastes should be reported. It may be found at:

http://www.epa.gov/epawaste/inforesources/data/biennialreport/index.htm



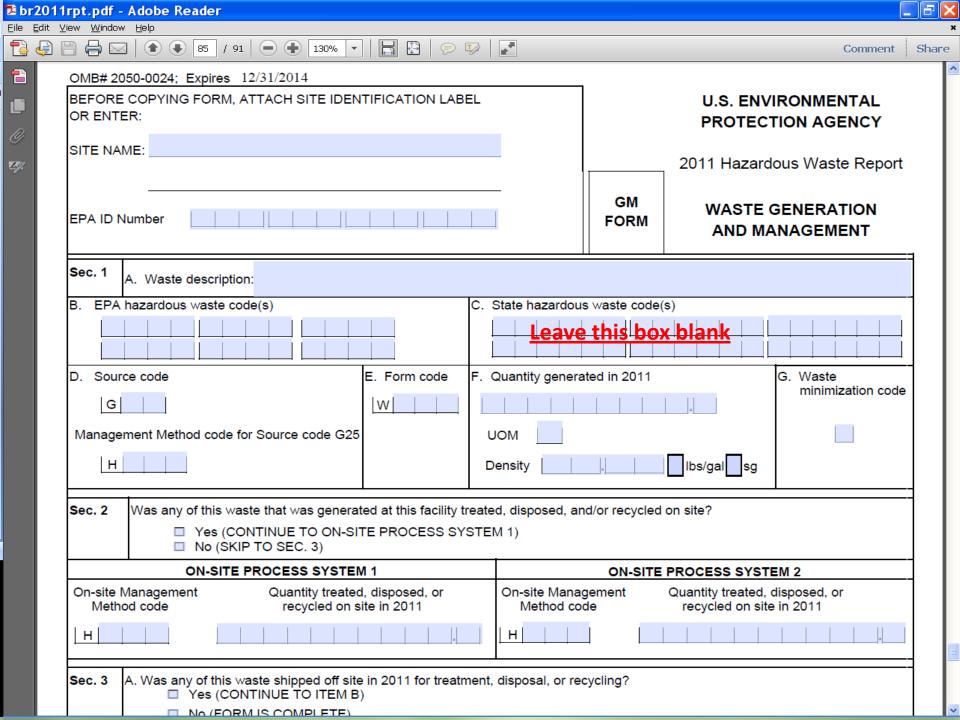


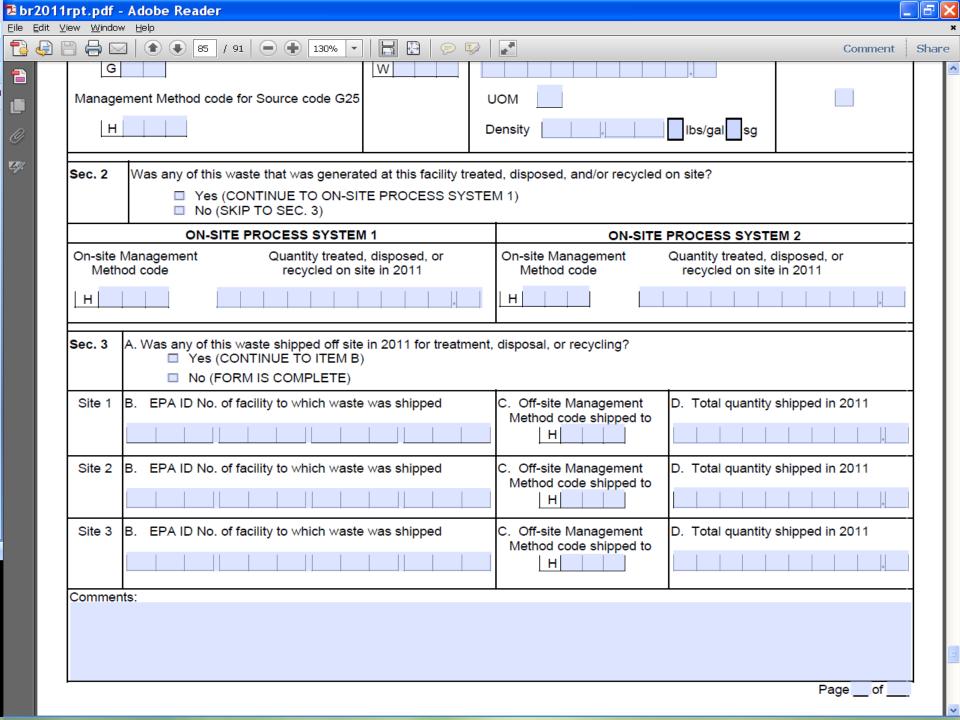






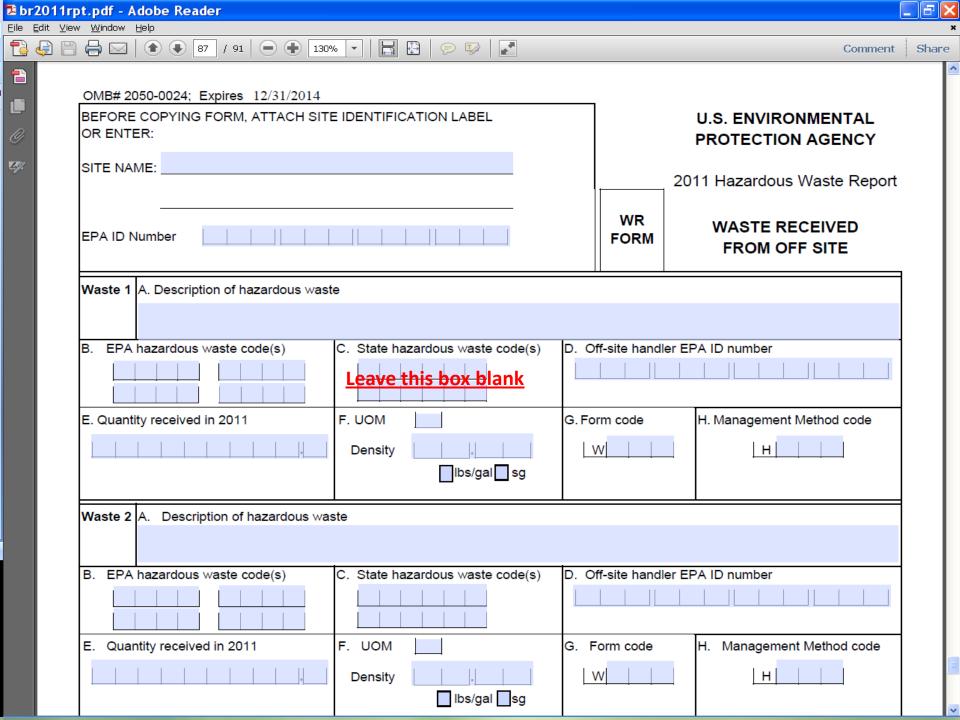
GENERATION AND MANAGEMENT FORM (GM FORM)





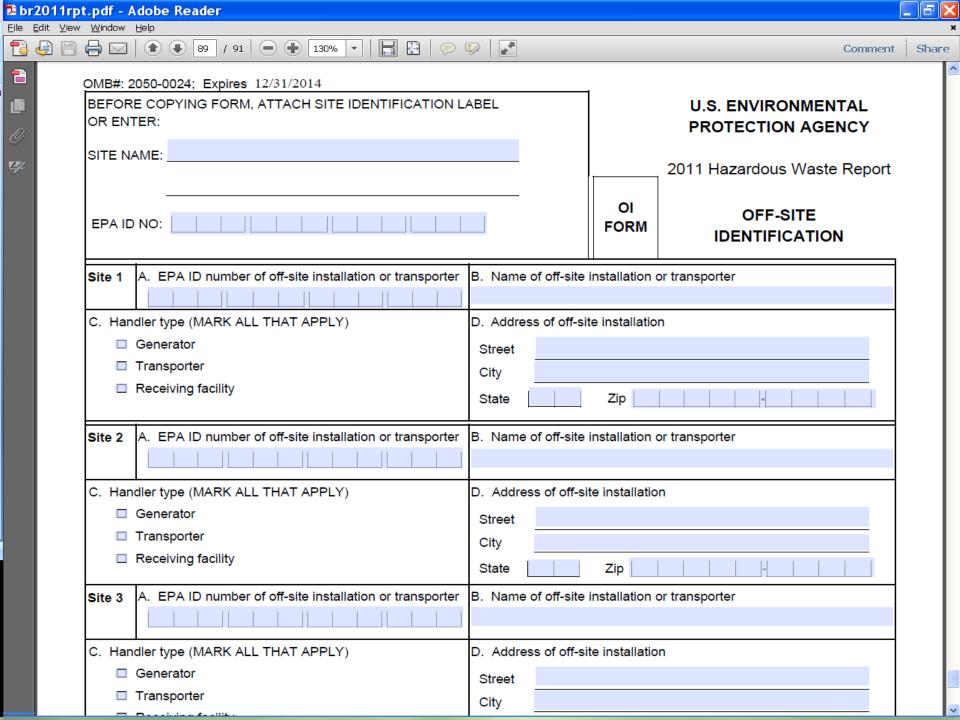


WASTE RECEIVED FROM OFF-SITE FORM (WR FORM)





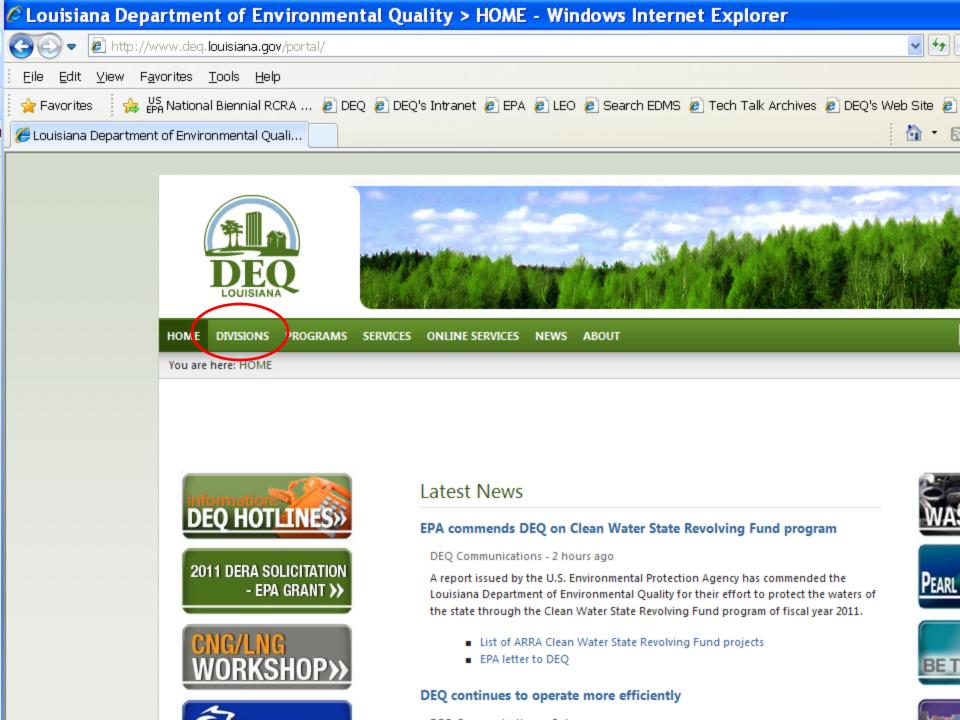
OFF-SITE IDENTIFICATION FORM (OI FORM)

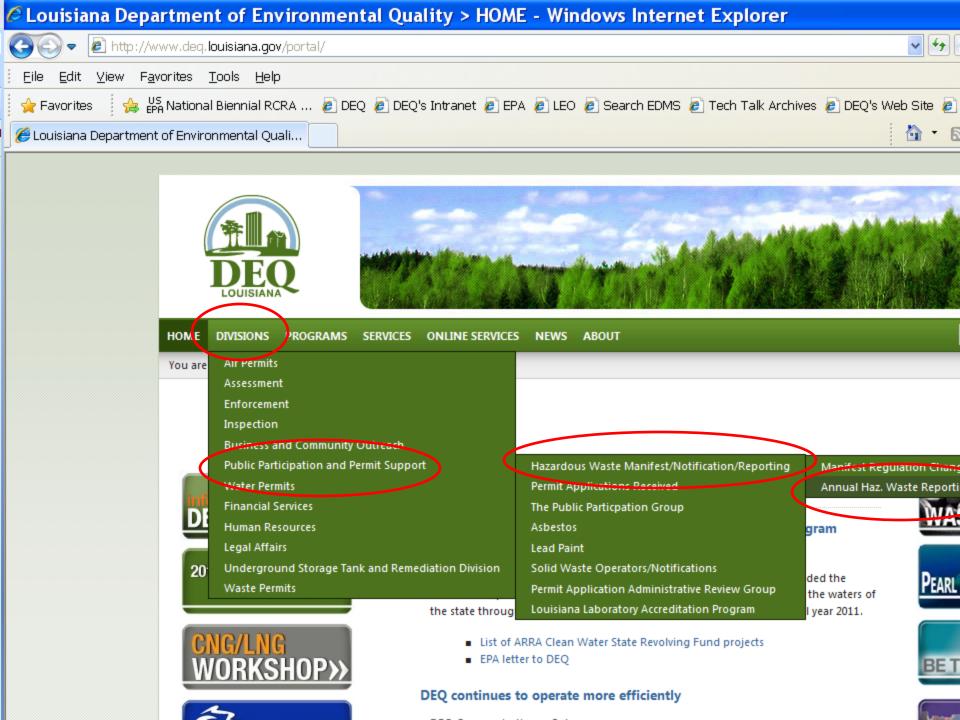


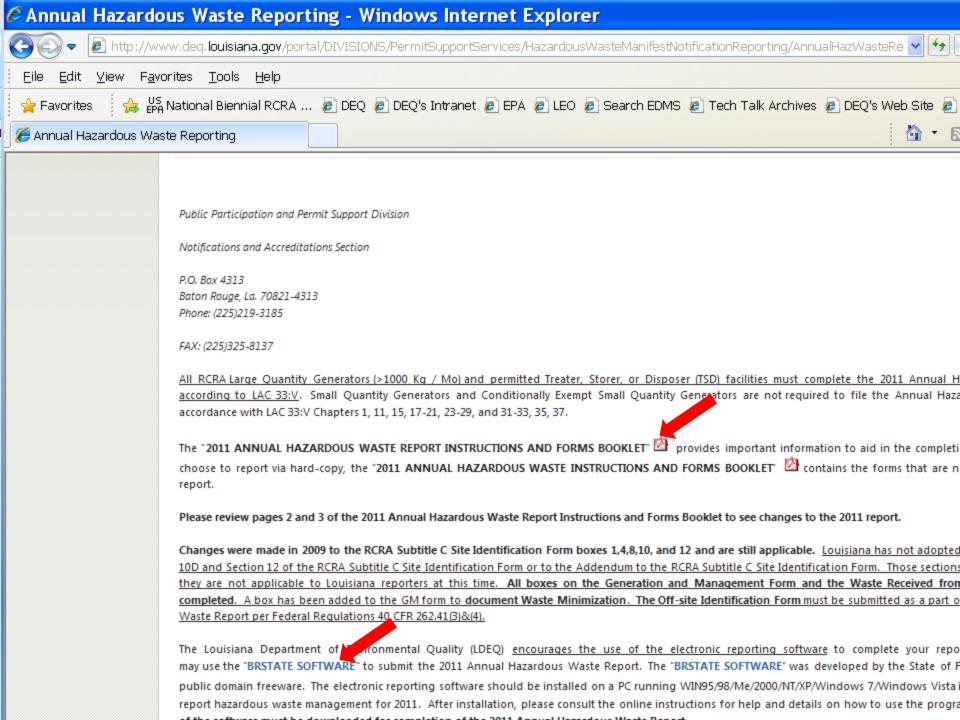


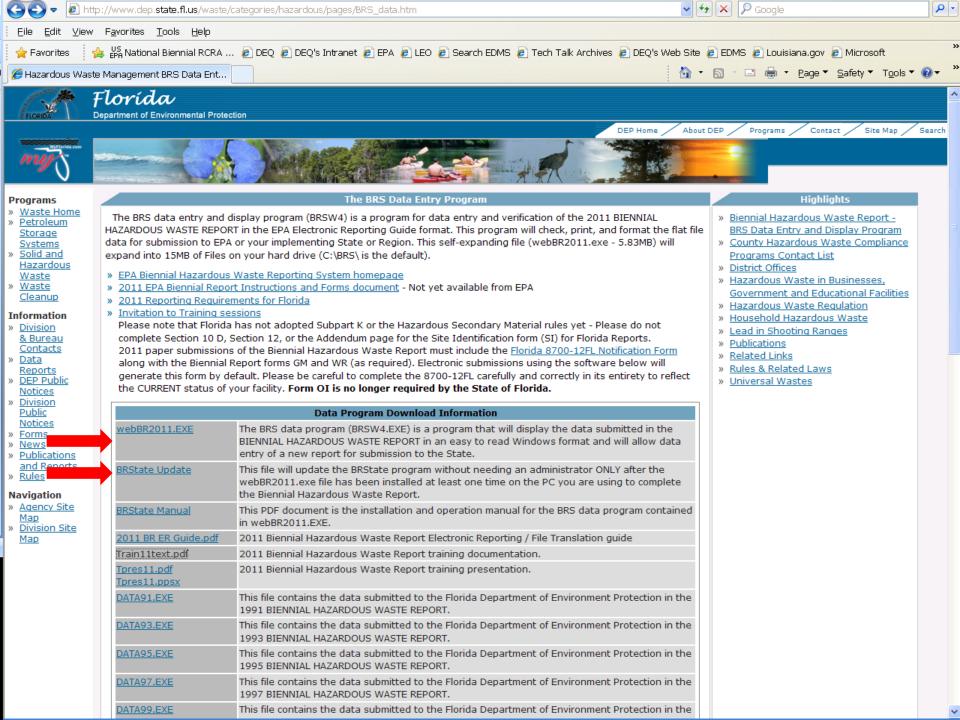
Electronic Reporting Software

Download the 2011 version from the LDEQ website at http://www.deq.louisiana.gov/portal/tabid/217/Default.aspx







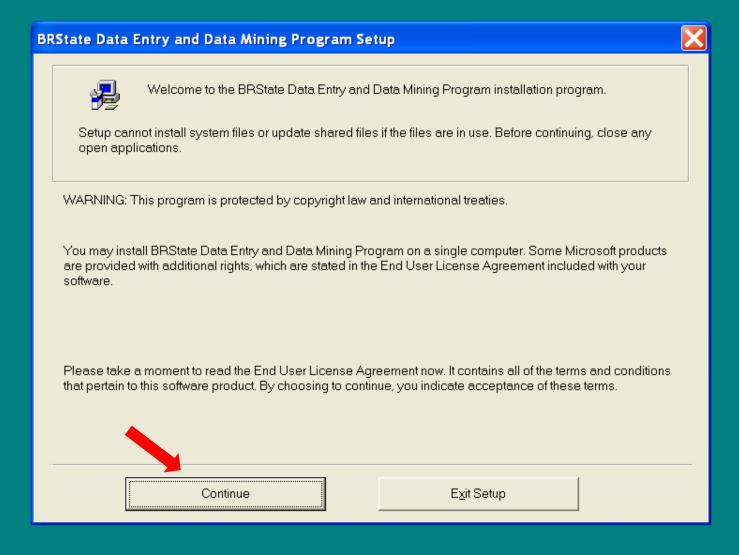








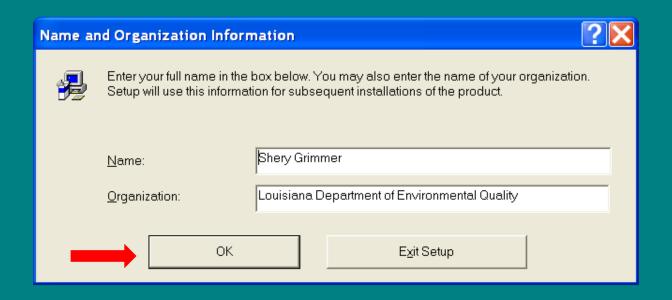
The End User License Agreement may be found on the LDEQ website at http://www.deq.louisiana.gov/portal/tabid/217/Default.aspx.





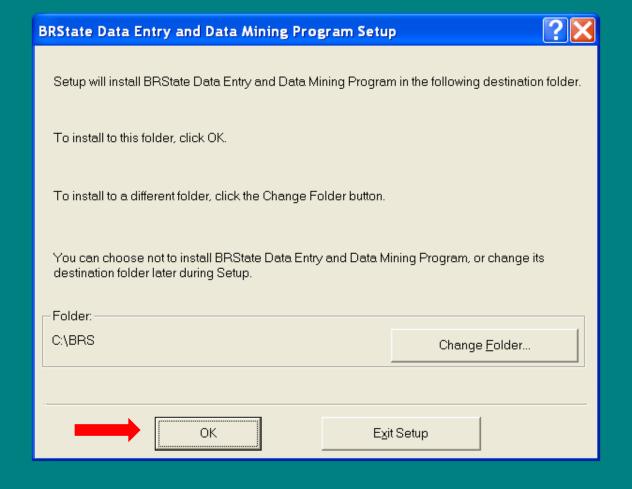








Errors will occur if BRState is installed into a folder that has any blanks in the file name. Use the Default destination folder for installation of this software to avoid errors.









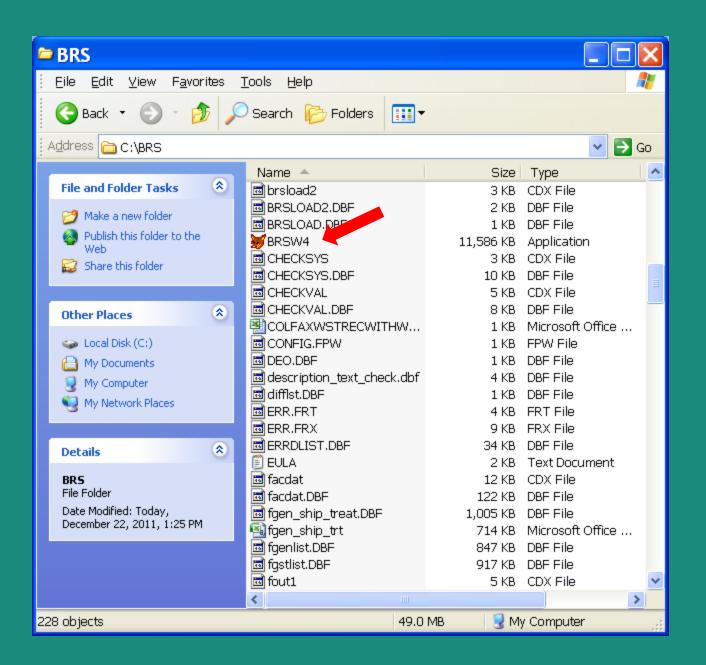


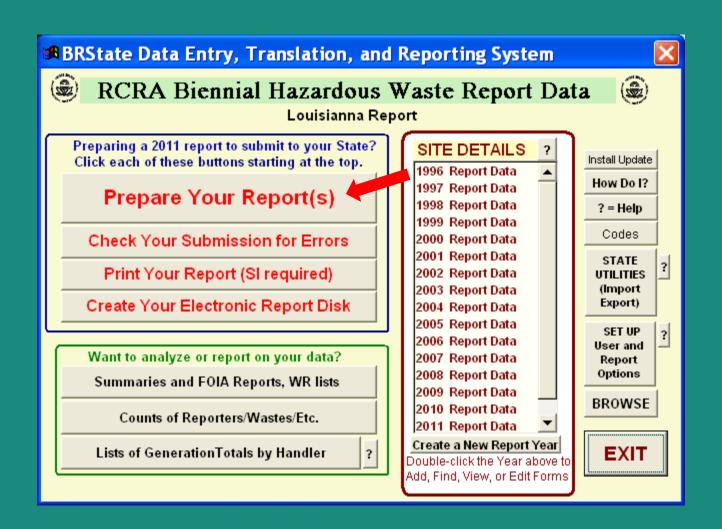
BRState Data Entry, Translation, and Reporting System RCRA Biennial Hazardous Waste Report Data Louisianna Report Preparing a 2011 report to submit to your State? SITE DETAILS Click each of these buttons starting at the top. Install Update 1996 Report Data How Do I? 1997 Report Data Prepare Your Report(s) 1998 Report Data ? = Help 1999 Report Data Codes 2000 Report Data Check Your Submission for Errors 2001 Report Data STATE Print Your Report (SI required) 2002 Report Data UTILITIES 2003 Report Data (Import Create Your Electronic Report Disk Export) 2004 Report Data 2005 Report Data SET UP 2006 Report Data User and Want to analyze or report on your data? 2007 Report Data Report 2008 Report Data Options Summaries and FOIA Reports, WR lists 2009 Report Data BROWSE 2010 Report Data Counts of Reporters/Wastes/Etc. 2011 Report Data Create a New Report Year **EXIT** Lists of GenerationTotals by Handler ? Double-click the Year above to

Add, Find, View, or Edit Forms

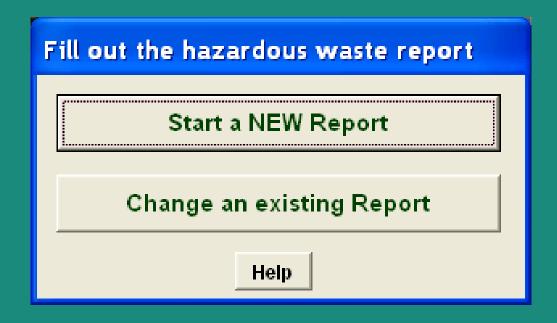








Use the red buttons on the left to complete your report.



Enter or select the reporting site's EPA ID Number

To create a new report, enter the Site EPA ID Number below. To edit an existing report enter the Site EPA ID Number or choose the number from the list of existing reports.

For a new report, enter the name of the site below. For an existing report, chose the ID and the name will be displayed to change if desired. Check the checkboxes below to indicate what you will be reporting later.

Fill in the forms as required, using the Next and Check boxes to proceed. The checkboxes below will determine which forms are displayed.

To pre-load a new report from last year's data (if available): Enter the Site EPA ID Number below:

For this report year: 2011 ▼ New
Enter a new report Site EPA ID Number here:
•
Enter the reporting Site's Name:
In any one month of the report year, did this Site: (check all that apply)
✓ Generate more than 1000 kg (1kg acute) of RCRA Hazardous Waste On-Site (Federal LQG)
✓ Ship RCRA Hazardous Waste Off-Site to be Managed (Usually by an off-site TSDR Facility)
☐ Treat/Dispose/Recycle my generated RCRA Hazardous Waste On-Site (May Require a PERMIT)
Receive and handle RCRA Hazardous Waste from Off-Site (Usually for Commercial TSDRs)
Discard/Quit Next ->

Hazardous Waste Report for





Enter all required forms for your Site

Enter the SI form to describe and identify your Site (required)

Enter GM forms to describe the Generation, Shipment, and/or Management of hazardous waste at this site

Enter WR forms to describe the Receipt and Management by a TSDF of hazardous waste from an OFF-Site Generator

Enter OI forms to identify any Transporters you use or sites receiving waste from or sending waste to your site

Check This Site's Report for Questionable Data

Print This Report to paper (Form SI required)

Create Your Electronic Report Submission Disk

Save and Return

Data Entry Form - Site I	Dentification and	Generator Status for	TRIAL REPO
Enter the reporting Site's Name:	TRIAL REPORT		

Why are you Submitting This Hazardous Waste Report? Are you also using this form as a Subsequent Notification of Regulated Waste Activity (old form 8700-12)?

- ▼ To provide Subsequent Notification of Regulated Waste Activity (required)
- ✓ As a component of the Biennial RCRA Hazardous Waste Report (old form 8700-13)
 - ▼ This is a Federal Required Report (this site was a TSD or LQG in the report year) 2011

What is the RCRA Hazardous Waste Generator Status of your site at this time (not the reason for reporting, but your PRESENT Status)

Federal RCRA Hazardous Waste Generator Status at the present time.

- Large Quantity Generator (>1000 kg/Month or > 1kg Acute/100kg acute cleanup)
- Small Quantity Generator (100 kg/Month 1000 kg/Month) (< 1kg Acute)</p>
- Conditionally Exempt Small Quantity Generator (<100 kg/Month)(< 1kg Acute)
- Non-Generator (0 kg/Month)

State Generator Status (if different from Federal) <u>■ Leave the State Generator Status Blank.</u>

□ This site has a permit as a Treater, Storer, or Disposer of Hazardous Waste

Check This Form SI Undo Changes Delete This Site

NEXT SCREEN ->

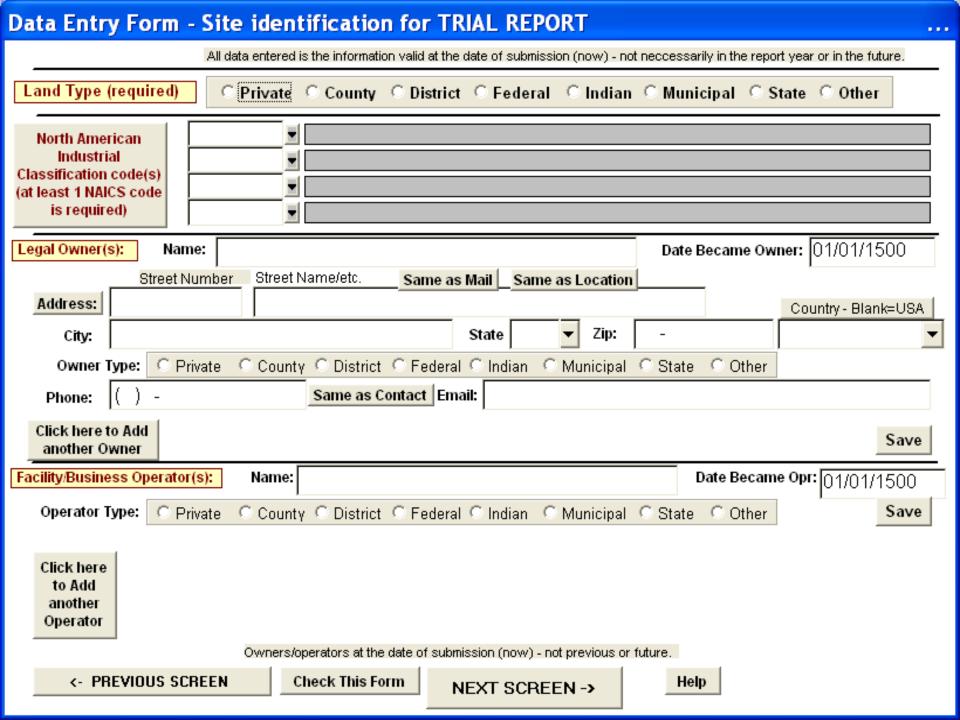
Quick Help

Data Entry Form - Site identification for TRIAL REPORT All data entered is the information valid at the date of submission (now) - not neccessarily in the report year or in the future. Type in the Physical Location Address Information for your site: (required) Street Number Street Name/ Building/ Directions/ etc. Address: City: State Zip: Number: County: Type in the Mailing Address of your site: (required) Street Number | Street Name/ P.O. Box/ Mail Station/ etc. P.O. Box/ Mail Station line 2 Address: City: State Zip: Country: Blank = USA Leave this BLANK for USA Type in the primary RCRA Contact name and information for your site: (required) First Name: Middle Init: Last Name: Title: Same as Mail Address: Same as Location State Zip: City: Country: Fax: Blank = USA Email: Ext: Phone:

<= PREVIOUS SCREEN Check This Form

NEXT SCREEN =>

Help



Data Entry Form - Site identification for	TRIAL REPORT
The site status at the date of this report (8700-12) submission (Current Generator Status:	Ooo) CESQG (<100) C o kg/month State Status: Exempt Boiler and/or Industrial Furnace CYCN Small Quantity On-site Burner Exemption CYCN Smelting, Melting, Refining Furnace Exemption CYCN United States Importer of Hazardous Waste
B. Universal Waste Activities (Total > 5000 KG) (Large Quantity Handler only) Batteries Pesticides Mercury containing equipment Lamps ANTIFREEZE MERCURY-CONTAINING EQUIPMENT ELECTRONICS Select above then click-> Destination Facility for Universal Waste	C. Used Oil Activities Notification Used Oil (UO) Transporter Y N UOTransporter Used Oil Processor and/or Re-refiner Y N UO Processor Y N UO Processor Y N Off-Specification Used Oil Burner Used Oil Fuel Marketer Y N Marketer of Off-Specification Used Oil Y N Marketer of On-Specification Used Oil
Click Here to Enter EPA Waste Codes Waste codes expected to be generated in the codes of the co	he future - not neccessarily the report year waste. NEXT SCREEN -> Help

Waste Codes applicable to this waste stream EPA Waste Co DoubleClick below to add a Code Browse DoubleClick a Code for Details or to Change The Code K001 F020 IU001 D001 F001 F002 K002 F021 IU002 D002 lK003 D003 F003 F022 luoo3 F004 K004 F023 IU004 D004 F005 lK005 IU005 D005 F026 F006 K006 F027 lU006 D006 F007 lK007 P001 lU007 D007 D008 F008 K008 P002 luoo8 F009 K009 P003 luoo9 D009 F010 lK010 P004 U010 D010 F011 K011 P005 U011 D011 F012 K013 P006 U012 D012 F019 K014 P007 lU014 D013 U015 D014 F020 K015 P008 F021 P009 U016 K016 D015 F022 K017 P010 lU017 D016 F023 K018 P011 IU018 D017 F024 K019 P012 luo19 D018 F025 luo20 D019 K020 P013 F026 K021 P014 IU021 D020 F027 K022 P015 lU022 D021 lU023 F028 K023 P016 D022 F032 lK024 P017 U024 D023 D024 F034 lK025 P018 lU025 F035 K026 P020 U026 D025 F037 lK027 P021 lU027 D026 F038 lK028 P022 lU028 D027 F039 K029 P023 U029 D028 D029 LABP K030 P024 U030 DELETE ADD THIS K031 P026 U031 D030 SAVE Selected or SEARCH Type in a Code U032 K032 P027 D031 <D Key> Deletes **EXIT** & <Enter Key> U033 K033 P028 D032 the Selected Code Adds a Code U034 K034 P029 D033 < Esc Key > Saves & Exits JEOGA K035 P030 luoss

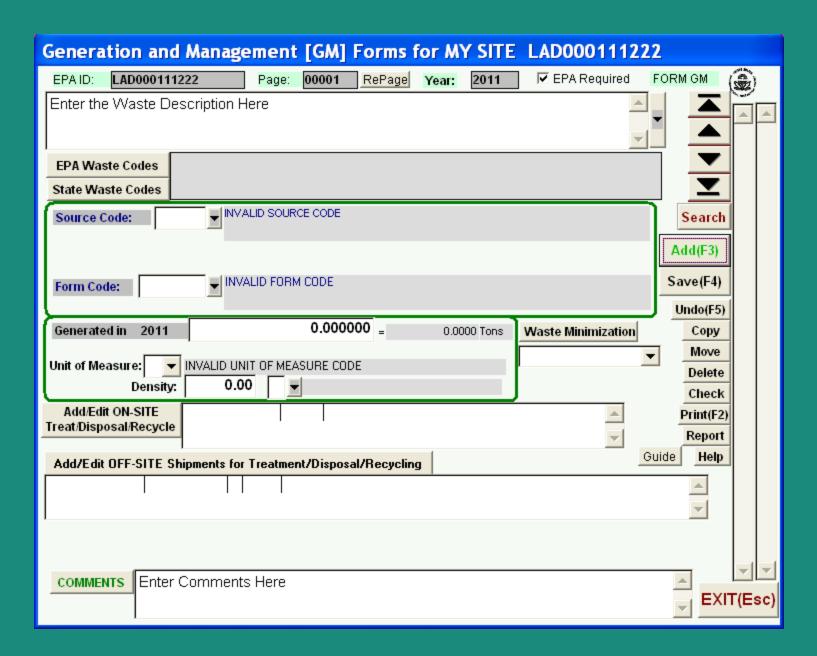
Data Entry Form - Site identification for	TRIAL REI	PORT	
COMMENTS (optional)(<enter> or <tab> key not allowed)</tab></enter>			
			_
			$\overline{\mathbf{v}}$
Certification. I certify under penalty of law that this document			
or supervision in accordance with a system designed to assure the the information submitted. Based on my inquiry of the person or page 1.			
responsible for gathering the information, the information submitted and complete. I am aware that there are significant penalties for	ted is, to the bes	of my knowledge and belief,	true, accurate,
fine and imprisonment for knowing violations.	Subilificing faise	illioittialioti, iliciddilig life po	oolbility of
Certified By: (REQUIRED for re-notification or Biennial Report) Signed (First, Last)	Title	Date	
Add a	Title	Date	_
Certifier			=1
Select a certifier above first then:	Certifier	Delete this Certifier	M
Editatils	Certifier	Delete tilla Certillei	
Report prepared by:		Preparer's Phone: ()	-
Preparer's E-Mail:			
Data Entered by:	Preparer	Data Entered Date: /	/
Undo these Changes to this Form SI	Delete ALI	. Forms and Data for This Si	te
<- PREVIOUS SCREEN Print This Form	Savel	IEXT FORM ->	Help

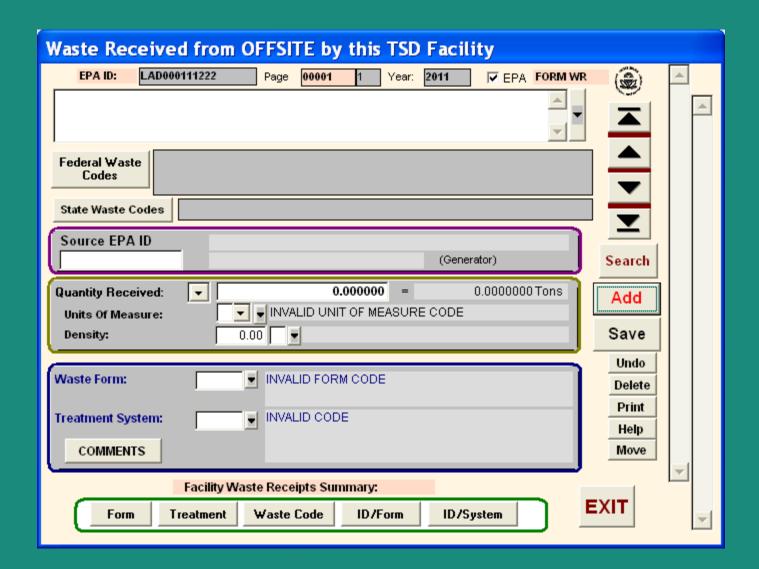
Certify this submission



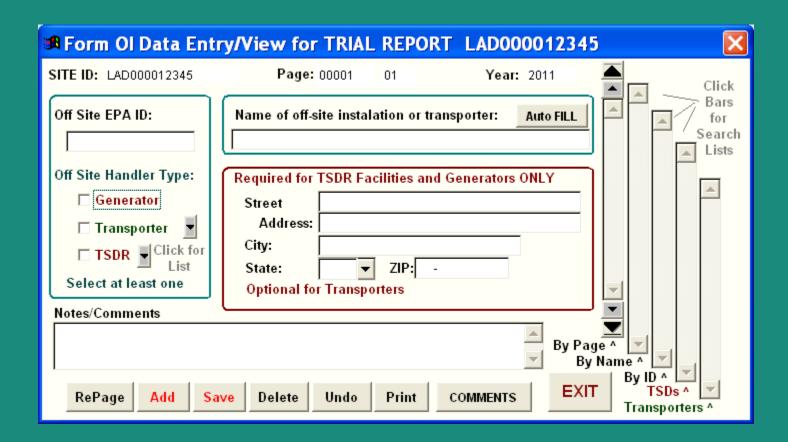
Certification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

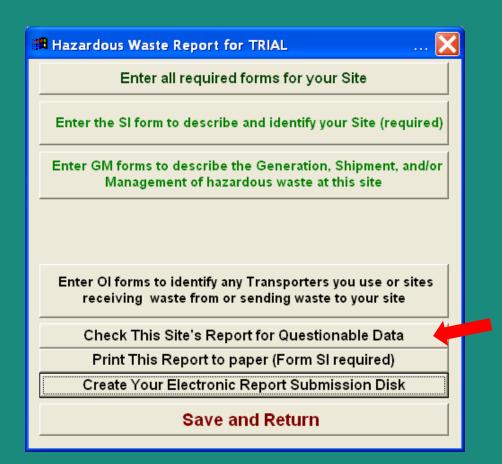
Certified		(First,N	4.I.,Last)			
Signed:						
Title:						
Date: Mor	nth 10 Day	27 Year	2011	10/27/2011	V	
Discar	d Changes				Save Chang	jes /Continue

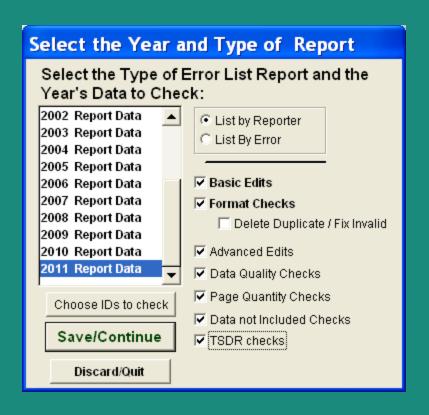




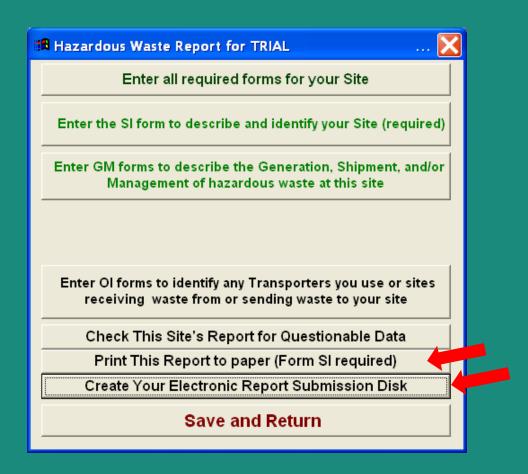


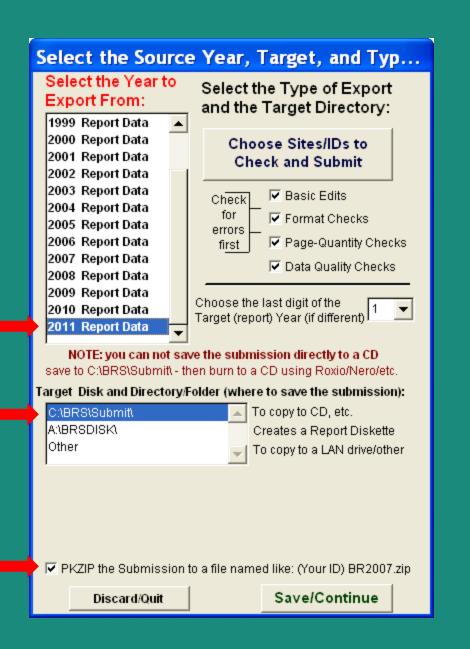






***	■ Data edit error checks for C:\BRS\brs2011\					
	Epa_id	Reporter	Err_page	Badcode	Err_type	A
Þ	LAD000012345	TRIAL REPORT	00001	GM2 WCode: D001	GM waste CODE not in form SI waste code list - no longer generated?	
	LAD000012345	TRIAL REPORT	SI1	Reporter ID: LAD000012345	EPA ID does not pass epa check digit routine	
	LAD000012345	TRIAL REPORT	SI1	Reporter ID: LAD000012345	EPA ID was not found in last BRS report list	
	LAD000012345	TRIAL REPORT	SI1	LQG with < 10 tons:	LQG with less than 10 tons recurring on GM forms or T in the ID number	
	LAD000012345	TRIAL REPORT	SI1	No Contact EMail	Incomplete Contact EMAIL Address - form SI	
	LAD000012345	TRIAL REPORT	SI1	Generator Status: 1	SI Include = Y - Fed Generator status now = 1 - 10 KG annual generation?	
	LAD000012345	TRIAL REPORT	SI4	SI4 WCode: U028	Form SIWaste CODE not reported in any form GM-not generated in 2011?	
	LAD000012345	TRIAL REPORT	SI4	SI4 WCode: D014	Form SIWaste CODE not reported in any form GM-not generated in 2011?	
	LAD000777111	TRIAL	00001	GM2 WCode: F003	GM waste CODE not in form SI waste code list - no longer generated?	
	LAD000777111	TRIAL	SI1	Reporter ID: LAD000777111	EPA ID does not pass epa check digit routine	
	LAD000777111	TRIAL	SI1	Reporter ID: LAD000777111	EPA ID was not found in last BRS report list	
	LAD000777111	TRIAL	SI1	LQG with < 10 tons:	LQG with less than 10 tons recurring on GM forms or T in the ID number	
	LAD000777111	TRIAL	SI1	No Contact EMail	Incomplete Contact EMAIL Address - form SI	
	LAD000777111	TRIAL	SI1	Generator Status: 1	SI Include = Y - Fed Generator status now = 1 - 7 KG annual generation?	
	LAD000777111	TRIAL	SI2	No Operator Address	Missing Operator Address Information - form SI	
	LAD000777111	TRIAL	SI4	SI4 WCode: D001	Form SIWaste CODE not reported in any form GM-not generated in 2011?	
П						
						▼
4				<u> </u>)





Create your submission on a CDR or CDRW disk



To copy your data submission to a CD:

This program Creates the submission(s) as a ZIP file in the C:\BRS\Submit folder.
 Windows VISTA and 7 ZIP files can now be created automatically

They will be named like: c:\brs\submit\LAD000111222BR2011.zip



2. Copy the submission ZIP file(s) from the C:\BRS\Submit folder to a blank CDR or CDRW disk (preferrably CDR):

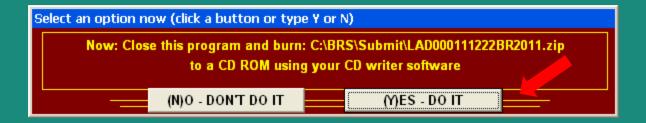
Use a commercial CD creation software or Windows, depending on what is available.

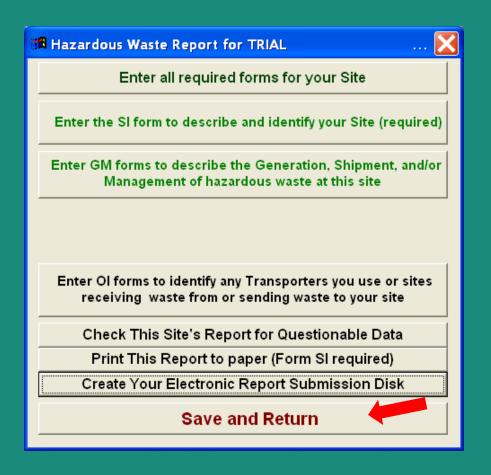
Please Create and FINALIZE the disk as a DATA disk do not format the disk to drag and drop files onto it.

Cancel

Continue







BRState Data Entry, Translation, and Reporting System





RCRA Biennial Hazardous Waste Report Data



Louisianna Report

?

Preparing a 2011 report to submit to your State? Click each of these buttons starting at the top.

Prepare Your Report(s)

Check Your Submission for Errors

Print Your Report (SI required)

Create Your Electronic Report Disk

Want to analyze or report on your data?

Summaries and FOIA Reports, WR lists

Counts of Reporters/Wastes/Etc.

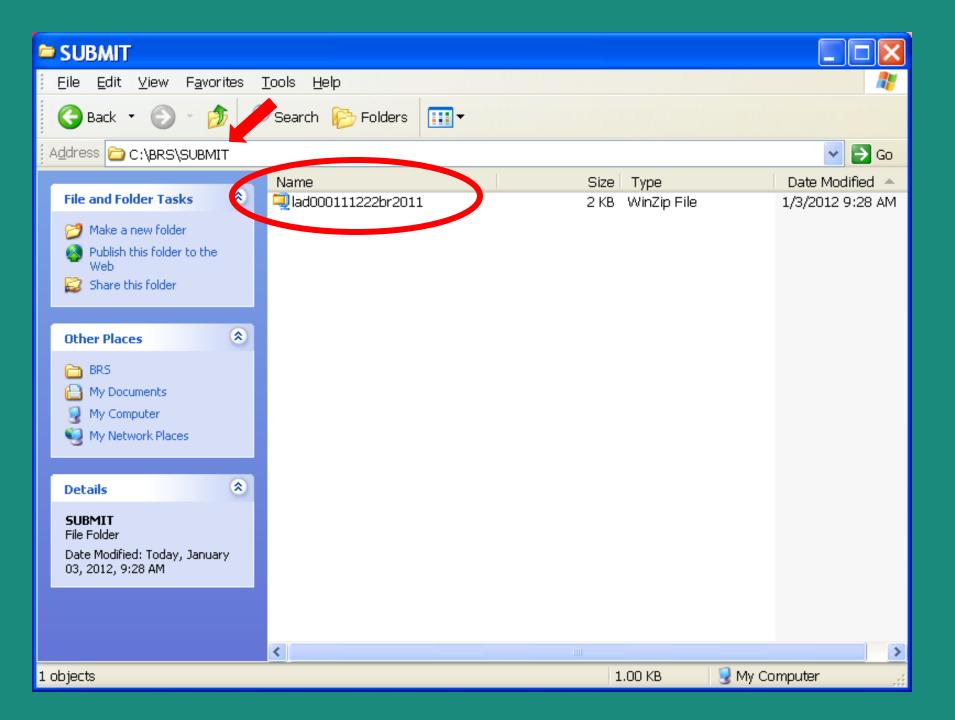
Lists of GenerationTotals by Handler



Add, Find, View, or Edit Forms



EXIT





- > Reports are due at LDEQ on or before Thursday, March 1, 2012.
- > Reports must be signed by the authorized representative of the facility.
- Electronic reports should be submitted on a CD or diskette and must be accompanied by the signed RCRA Subtitle C Site Identification Form.
- > Keep a copy of your report for your records copies should be kept for a minimum of 3 years from the due date of the report.